AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	CT 1. Contract		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)	
P00005	2007JUL02	SEE SCHEDUI	Æ			
6. Issued By	Code W56HZV	7. Administered By (If o		l	Code S4402A	
U.S. ARMY TACOM LCMC		DCMA TEXAS				
AMSTA-AQ-ALEB		600 N PEARL STR				
BARBARA PETERSON (586)574-7049		DALLAS, TX 752	01-2843			
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: BARBARA.A.PETERSON@US.ARMY.M	IL	SCD	C PAS NONE	ADP	РТ нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitatio	n No.	
SOUTHWEST RESEARCH INSTITUTE			=-			
6220 CULEBRA ROAD			9B. Dated (See	Item 11)		
SAN ANTONIO, TX 78238-5100			J. Duteu (See	, 1011 11)		
		Ī	X 10A. Modifica	tion Of Contrac	t/Order No.	
		<u> </u>	W56HZV-06-C	-0194		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)		
Code 26401 Facility Code			2006JUL21	,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SOLICITATION	NS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specif	ied for receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to	the solicitation and	this amendment,	and is received prior to the	
opening hour and date specified.	autuad)					
12. Accounting And Appropriation Data (If red ACRN: AD NET INCREASE: \$374,798.40	quireu)					
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OI act/Order No. As Describe		DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10			The C	hanges Set Forth	n In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	,	ges (such as changes	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a)	and authority) Exercise	of Option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retur	n	copies to the Issi	uing Office.	
14. Description Of Amendment/Modification (0	<u> </u>			•		
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	ranged in item 04 or 104	as haratafara ahana	ed remains une	hanged and in full force	
and effect.	nons of the document fere	renced in item 3A of ToA,	as neretorore chang	ged, remains dife	nangeu anu in iun iorce	
15A. Name And Title Of Signer (Type or print))		Fitle Of Contracting	Officer (Type o	r print)	
		MICHAEL L. CI MICHAEL.CIONI	ONI @US.ARMY.MIL (58	6)574-7070		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
(Signature of person authorized to sign)	-	By(Signat	/SIGNED/ ure of Contracting (Officer)	2007JUL02	
NSN 7540-01-152-8070		30-105-02	are or Contracting (· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0194

MOD/AMD P00005

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACTOR: Southwest Research Institute

PROGRAM: Investigation of Armor Materials and Armor

Materials and Armor System Concepts

PURPOSE OF MODIFICATION: Exercise 3,120 Option Hours under Work

Directive 001, Rev. 5

PRIOR CONTRACT AMOUNT: \$1,913,817.84

AMOUNT OF THIS ACTION: \$ 374,798.40

TOTAL CONTRACT AMOUNT: \$2,288,616.24

- 1. This is a bilateral modification.
- 2. The purpose of this modification P00005 is to exercise and fund a total of 3,120 option hours pursuant to paragraph H.21 of the contract. The total Labor Hours exercised to date is 18,310.
- a. An additional 3,120 option hours are authorized under Work Directive 001.
- b. CLIN 0001 (Labor) "Total Cost" is increased by \$359,798.40 from \$1,751,177.20 to \$2,110,975.60. (This includes an increase in "Estimated Cost" of \$333,153.60 from \$1,621,987.80 to \$1,955,141.40. And an increase in "Fixed Fee" of \$26,644.80 from \$129,189.40 to \$155,834.20.
- c. The total Labor Hours Exercised to date under CLIN 0001 is changed from 15.190 to 18.310.
- d. Sublin 0001AG is hereby added to reflect the additional \$359,798.40 in funding for the 3,120 hours.
- 3. In addition to the additional Option Hours in CLIN 0001, \$15,000.00 is added to CLIN 0003 Material and Travel for a total of \$177,640.64. This includes an increase in Total Estimated Cost from \$162,640.64 for a new total of \$177,640.64.
- 4. Sublin 0003AC is added for an additional \$15,000.00 for Material and Travel under PRON R372C234R3EH.
- 5. Current funding for Labor Manhours is \$2,110,975.60 plus a total of \$177,640.64 for Material and Travel for a funded contract total of \$2,288.616.24.
- 6. All other terms and conditions of this contract W56HZV-06-C-0194 remain unchanged and in full force and effect.

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0194

MOD/AMD P00005

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001					250 500 40
0001	SERVICES LINE ITEM				\$ 359,798.40
	SECURITY CLASS: Unclassified				
	bleckiii emiss. oliciassiiica				
	The Contractor shall furnish all the				
	supplies and services, up to 46,682				
	manhours to accomplish the tasks described in Section C "Scope of				
	Work" as required by implemented				
	Work Directives:				
	Data Gradu 41 055 141 40				
	Est. Cost: \$1,955,141.40 * Fixed Fee: \$\frac{155,834.20}{} *				
	Total Cost: \$2,110,975.60 *				
	LABOR HOURS EXERCISED TO DATE:				
	18,310 Manhours *				
	(End of narrative B001)				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0194

MOD/AMD P00005

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	SERVICES LINE ITEM				\$359,798.40
	NOUN: 4REV TRANS. ARMOR ANALYSIS PRON: R372C234R3 PRON AMD: 01 ACRN: AD AMS CD: 63300522100				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2008 \$ 359,798.40				
	, , , , , , , , , , , , , , , , , , , ,				
0003	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	MATERIAL & TRAVEL (Cost Reimbursement Only; No Fee)				
	The contractor shall provide material, equipment and travel to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives				
	Total Estimated Cost: \$177,640.64				
	(End of narrative B002)				
0003AC	SERVICES LINE ITEM				\$ 15,000.00
	NOUN: 4REV TRANS. ARMOR ANALYSIS PRON: R372C234R3 PRON AMD: 01 ACRN: AD AMS CD: 63300522100				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0194

MOD/AMD P00005

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO		SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	0	30-SEP-2008				
		\$ 15,00	0.00				

CONTINUATION SHEET				Re	Page 6 of 6				
	CONTINUATION SHEET			PIIN/SIIN W56HZV-06-C-0194			MOD/AMD P00	MOD/AMD P00005	
Name	of Offeror or Contracto	or: sou	THWEST RESEAR	RCH INST	TITUTE				•
ECTION	G - CONTRACT ADMINIS	TRATION	N DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
001AG	R372C234R3	AD	1	\$	0.00	\$	359,798.40	\$	359,798.40
	63300522100		72C234						
003AC	R372C234R3	AD	1	\$	0.00	\$	15,000.00	\$	15,000.00
	63300522100		72C234						
					NET CHANGE	\$	374,798.40		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCC	OUNTING CLASS	IFICATIO	<u>ON</u>		STATION		AMOUNT
rmy	AD	21	72040000076	N6N7EP63	33005255Y S2011	3	W56HZV	\$	374,798.40
							NET CHANGE	\$	374,798.40

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 1,913,817.84
 \$ 374,798.40
 \$ 2,288,616

OBLIG AMT 2,288,616.24

ACRN EDI ACCOUNTING CLASSIFICATION

NET CHANGE FOR AWARD: \$

AD 21 070820400000 S20113 76N6N7E63300522100255Y 72C234S20113 W56HZV